



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038924**

Supplier: ELE002-VU
Electro Enterprises Inc.
3601 North 1-35
Oklahoma City, OK 73111 USA
Phone: 405-427-6591
Fax: 405-424-0056

PO No: PO038924

PO Date: 2/1/18

Due Date: 2/7/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
FEB 02 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	M39029/31-240		Pin receive ea	Firmed	2/7/18	40 Ea	0 Ea	40 Ea	\$0.40/Ea	\$16.00
2	M39029/32-247		Socket	Firmed	2/7/18	50 Ea	0 Ea	50 Ea	\$0.65/Ea	\$32.50
3	M39029/32-259		Socket	Firmed	2/7/18	100 Ea	0 Ea	100 Ea	\$0.30/Ea	\$30.00
Grand Total:										\$78.50

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/1/18 8:04 AM dart.lavoie.chantal



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 2095689

Invoicer: Apr

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/05/2018

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038924

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	40	M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040 S
#2	50	M39029/32-247 Contact MADE IN MEXICO	Sched B 8538.90.7040 S
#3	100	M39029/32-259 Contact MADE IN SWITZERLAND	Sched B 8538.90.7040 S

Line Count: 3

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

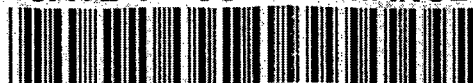
Nancy Hipshire

Nancy Hipshire



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6032068892

Delivery no:

US/6032068892

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:
Delivery Priority:

1/3
4102624646
348214
13-Oct-2017
Fedex Ground
Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN: 230332575

Incoterms:

EXW EX WORKS

Item no.	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3049695017/2 17-060-046/2	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240 Catalog Num.(Mat. entered):0004-058-100L	125,000 PC	85,000 PC	74,000 LB	2749890592	30,000	26,000
		Batch 0215949928 Batch 0215949928 Batch 0 Batch 0 Batch 0			(14,098 PC) (51,325 PC) (18,000 PC) (83 PC) (1,494 PC)	2749890595	30,000	26,000
		Commodity code: 8536904000 Description: CONNECTOR-HARDWARE				2749890600	125,000	21,999
		DATE CODE: 1729 QTY: 4,494 PCS. DATE CODE: 1730 QTY: 15,083 PCS. DATE CODE: 1739 QTY: 65,423 PCS. Country of origin Mexico Included in Pallet(s)/Carton(s): 2749890592 / 30000.000 PC						

Packing summary
Box: 3

Date: 10-23-17 Box No: M-6002
Freight Method: FVG
Mfr: TE Weight: 74
Lot No: Listed Rev. Level: 99 Insp. By: SW

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/31-240

Qty: 85000

Trace # 1274309

10/23/2017

EEL Accepted



Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum
Martin Greenbaum

Authorized Quality Representative, 13Oct2017
This document has been electronically signed



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6032068892
2/3

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
------------	---	--	---------------------	---------------------	---------------	-----------------	-----------------------	-------------------------

Gross weight: 74.000 LB
Call Abygail Logan for routing 800-324-6591

CERTIFICATE OF CONFORMANCE (Affidavit)

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Martin Greenbaum

Authorized Quality Representative, 13Oct2017
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TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6032068892
3/3

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2749890592	0	9.016	9.016	9.016	732.836	26.000	0.000
Box	2749890595	0	9.016	9.016	9.016	732.836	26.000	0.000
Box	2749890600	0	9.016	9.016	9.016	732.836	22.000	0.000
	Colli(es)	0				2,198.508 (0.036 M3)	74.000 (33.6 KG)	0.000 (0.0 KG)

Packing summary

Box: 3

Tracking numbers

Box 2749890592

Box 2749890595

Box 2749890600

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6028770594

Delivery no:

US/6028770594

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:

1/3
4102299339
348214
09-Jun-2017
FEDEX Express
Priority Next Day
Normal

Delivery Priority:



Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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1	OC00456928/10 15-142-071/10	CONT SOC ASSY 4162-201-1631L Revision Level 99 M39029/32-247 Catalog Num.(Mat. entered):4162-201-1631L	50,000 PC	17,500 PC	31.000 LB	2725987710	17,500	31.000
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Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.

DATE CODE: 1723
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2725987710 / 17500.000 PC

Packing summary
Box: 1
Gross weight: 31.000 LB

Date: 6-13-17 Box No: T-605

Freight Method: F.X.G

Mfr: TE Weight: 31

Lot No: 1723 Rev. Level: 99 Insp. By: SW

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/32-247

Qty: 17500

Trace # 1224554

06/13/2017 EEI Accepted



Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum

Authorized Quality Representative,
This document has been electronically signed



**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

Delivery no:
Page:

US/6028770594
2/3

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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Call Abygail Logan for routing 800-324-6591

CERTIFICATE OF CONFORMANCE (Affidavit)

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Martin Greenbaum

Authorized Quality Representative,
This document has been electronically signed



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

Delivery no:
Page:

US/6028770594
3/3

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2725987710	0	9.016	9.016	9.016	732.836	31.000	0.000
	Colli(es)	0				732.836 (0.012 M3)	31.000 (14.1 KG)	0.000 (0.0 KG)

Packing summary

Box: 1

Tracking numbers

Box 2725987710

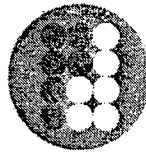
Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.



preci-dip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

Page 1 / 1

Number 80440072
Date 08/09/2017
Customer Number 14277
Customer Purchase Order 17-118-011 Stacy Jackson
Date 05/02/2017
Our Reference Order Acknowledgement 512891
Your contact Patrick CREVOISIER / HJ

Customer ELECTRO ENTERPRISES, INC. 3601 North Interstate 35,
US-73111 Oklahoma City, OK

Shipment terms EXW DELEMONT / / No. ship. units : 50

Terms and conditions Unless particular conditions agreed, only our general terms and conditions and performances
guarantees apply. <http://www.precidip.com/en/Assistance.html>

PRECIDIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION
Vat No. CHE-101.865.718 TVA	10	250,000 PCS	568941/M39029/32-259
RELIABLE PARTNER			83161-7Q4-7110-B1
IN CONNECTORS AND CONTACTS			Contact MIL AS39029/32-259
SPRING-LOADED CONNECTORS			Document to be enclosed to the shipment :
PCB CONNECTORS			- Certificate of conformance
DIL SOCKETS			
PGA/BGA/PLCC SOCKETS			
CUSTOM DESIGN			
MACHINED PRECISION CONTACTS			



M39029/32-259

Qty: 250000

Trace # 1248297

08/15/2017 EEI Accepted

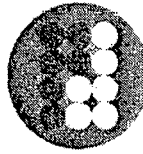


Date: 8-15-17 Box No: MT-21

Freight Method: UPS Expedited

Mfr: Preci-Dip Weight: 111

Lot No: 6124 Rev. Level: 1A Insp. By: SW
APLH 03999



preci-dip

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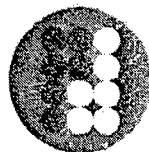
ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 55456
Date: 09.08.2017

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD99597	Carton BN	16.900	17.400	KG
* C 1000253229	Boîte pliante R 0001279276	0	0.180	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	5,000	PCS	
* C 1000253232	Boîte pliante R 0001279276	0	0.180	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	5,000	PCS	
* C 1000253234	Boîte pliante R 0001279276	0	0.180	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	5,000	PCS	
* C 1000258153	Boîte pliante R	0.020	0.200	KG
** C 1000258150	0001285022	0	0.010	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	1,206	PCS	
** C 1000258152	0001285018	0	0.010	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	3,794	PCS	
* C 1000258161	Boîte pliante R	0.020	0.200	KG
** C 1000258159	0001285018	0	0.010	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	2,723	PCS	
** C 1000258160	0001284997	0	0.010	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	2,277	PCS	
* C 1000258162	Boîte pliante R 0001284997	0	0.180	KG
80440072	10 83161-7Q4-7110-B1 M39029/32-259	5,000	PCS	
* C 1000258188	Boîte pliante R	0.020	0.200	KG

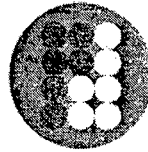


preci-dip

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Transport No.: 55456
Date: 09.08.2017

BOX	DESCRIPTION	DELIVERY POS.	NET WEIGHT	GROSS WEIGHT	UNIT
			QUANTITY		
** C 1000258184 0001285014			0		0.010 KG
80440072 10	83161-7Q4-7110-B1		3,669 PCS		
	M39029/32-259				
** C 1000258187 0001285019			0		0.010 KG
80440072 10	83161-7Q4-7110-B1		1,331 PCS		
	M39029/32-259				
* C 1000258189 Boîte pliante R 0001285019			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
C PD99598 Carton BN			16.900		17.400 KG
* C 1000253224 Boîte pliante R 0001283037			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258141 Boîte pliante R 0001284995			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258142 Boîte pliante R 0001284995			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258145 Boîte pliante R			0.020		0.200 KG
** C 1000258143 0001284995			0		0.010 KG
80440072 10	83161-7Q4-7110-B1		213 PCS		
	M39029/32-259				
** C 1000258144 0001285022			0		0.010 KG
80440072 10	83161-7Q4-7110-B1		4,787 PCS		
	M39029/32-259				
* C 1000258146 Boîte pliante R 0001285022			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258163 Boîte pliante R 0001284997			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258180 Boîte pliante R 0001285014			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
* C 1000258190 Boîte pliante R 0001285019			0		0.180 KG
80440072 10	83161-7Q4-7110-B1		5,000 PCS		
	M39029/32-259				
C PD99599 Carton BN			16.800		17.400 KG
* C 1000253199 Boîte pliante R			0.020		0.200 KG
** C 1000253197 0001283036			0		0.010 KG

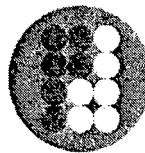


preci-dip

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Transport No.: 55456
Date: 09.08.2017

BOX	DESCRIPTION	DELIVERY POS.	NET WEIGHT	GROSS WEIGHT	UNIT
			QUANTITY		
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	2,847 PCS	
** C 1000253198	0001283034		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	2,153 PCS	
* C 1000253203	Boîte pliante R 0001283034		0		0.180 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	5,000 PCS	
* C 1000253222	Boîte pliante R		0.020		0.200 KG
** C 1000253218	0001283040		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	1,745 PCS	
** C 1000253221	0001283037		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	3,255 PCS	
* C 1000253227	Boîte pliante R		0.020		0.200 KG
** C 1000253225	0001283037		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	4,028 PCS	
** C 1000253226	0001279276		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	972 PCS	
* C 1000258156	Boîte pliante R 0001285018		0		0.180 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	5,000 PCS	
* C 1000258157	Boîte pliante R 0001285018		0		0.180 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	5,000 PCS	
* C 1000258178	Boîte pliante R		0.020		0.200 KG
** C 1000258176	0001284983		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	3,751 PCS	
** C 1000258177	0001285014		0		0.010 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	1,249 PCS	
* C 1000258181	Boîte pliante R 0001285014		0		0.180 KG
	80440072	10	83161-7Q4-7110-B1 M39029/32-259	5,000 PCS	
C PD99600	Carton BN		16.900		17.400 KG
* C 1000251861	Boîte pliante R 0001279288		0		0.180 KG
	80440072	10	83161-7Q4-7110-B1	5,000 PCS	

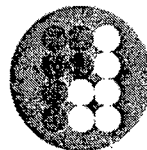


preci-dip

Page 4 / 6

Transport No.: 55456
Date: 09.08.2017

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
<hr/>				
	M39029/32-259			
* C 1000251862	Boîte pliante R 0001279288	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253177	Boîte pliante R 0001283032	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253190	Boîte pliante R 0001279283	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253195	Boîte pliante R	0.020	0.200	KG
** C 1000253191	0001279283	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	4,237 PCS		
	M39029/32-259			
** C 1000253194	0001283036	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	763 PCS		
	M39029/32-259			
* C 1000253204	Boîte pliante R 0001283034	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253207	Boîte pliante R	0.020	0.200	KG
** C 1000253205	0001283034	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	2,310 PCS		
	M39029/32-259			
** C 1000253206	0001281475	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	2,690 PCS		
	M39029/32-259			
* C 1000253216	Boîte pliante R	0.020	0.200	KG
** C 1000253211	0001281475	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	2,207 PCS		
	M39029/32-259			
** C 1000253215	0001283040	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	2,793 PCS		
	M39029/32-259			
C PD99601	Carton BN	16.900	17.400	KG
* C 1000251402	Boîte pliante R 0001279278	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000251445	Boîte pliante R 0001281477	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			

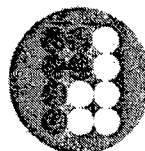


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Page 5 / 6

Transport No.: 55456
Date: 09.08.2017

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
DELIVERY	POS.	QUANTITY		
* C 1000251446	Boîte pliante R 0001281477	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253173	Boîte pliante R	0.020	0.200	KG
** C 1000251863	0001279288	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	4,584 PCS		
	M39029/32-259			
** C 1000253172	0001283032	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	416 PCS		
	M39029/32-259			
* C 1000253175	Boîte pliante R 0001283032	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253181	Boîte pliante R 0001283038	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253208	Boîte pliante R 0001281475	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000253209	Boîte pliante R 0001281475	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
C PD99602	Carton BN	16.900	17.400	KG
* C 1000251408	Boîte pliante R	0.020	0.200	KG
** C 1000251404	0001279278	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	997 PCS		
	M39029/32-259			
** C 1000251407	0001279284	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	4,003 PCS		
	M39029/32-259			
* C 1000251410	Boîte pliante R 0001279284	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000251414	Boîte pliante R 0001279284	0	0.180	KG
80440072	10 83161-7Q4-7110-B1	5,000 PCS		
	M39029/32-259			
* C 1000251461	Boîte pliante R	0.020	0.200	KG
** C 1000251449	0001281477	0	0.010	KG
80440072	10 83161-7Q4-7110-B1	334 PCS		
	M39029/32-259			
** C 1000251460	0001279275	0	0.010	KG



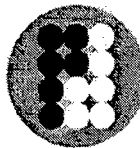
preci-dip

Page 6 / 6

Transport No.: 55456
Date: 09.08.2017

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	4,666 PCS		
* C 1000251462	Boîte pliante R 0001279275	0	0.180 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	5,000 PCS		
* C 1000251860	Boîte pliante R	0.020	0.200 KG	
** C 1000251463	0001279275	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	4,440 PCS		
** C 1000251859	0001279288	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	560 PCS		
* C 1000253180	Boîte pliante R	0.020	0.200 KG	
** C 1000253178	0001283032	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	4,346 PCS		
** C 1000253179	0001283038	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	654 PCS		
* C 1000253184	Boîte pliante R 0001283038	0	0.180 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	5,000 PCS		
C PD99603	Carton F	4.300	4.600 KG	
* C 1000253188	Boîte pliante R	0.020	0.200 KG	
** C 1000253185	0001283038	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	2,856 PCS		
** C 1000253187	0001279283	0	0.010 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	2,144 PCS		
* C 1000253217	Boîte pliante R 0001283040	0	0.180 KG	
	80440072 10 83161-7Q4-7110-B1 M39029/32-259	5,000 PCS		
Total		105.700	109.000 KG	

7 BOXES (PD99597-603)



preci-dip

CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 17-118-011
CUSTOMER PART NUMBER M39029/32-259
QPL REFERENCE (NORM) AS39029/32-259
PRECI-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER 1284983
QUANTITY 3751
DELIVERY SLIP No AND DATE 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1218989
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	0,16	0,22	0,2

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,43	3,23	2,79

Hood LOT No. 1241543
Material and LOT No. Stainless Steel 305 I 9281625

Clip-plated LOT No. 1249503
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	1,36	1,85	1,52

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,54	3,04	2,82

Copper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bar LOT No. 1088803
Material and LOT No. CuZn35Pb2 I 40398849

CUSTOMER SPECIFIC
REQUIREMENTS -

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :

INSPECTION

Name

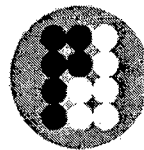
Date

Signature

J-F.Daucourt / QC Mgr

09.08.2017

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont/Switzerland
PHONE +41(0)32 421 04 00 FAX +41(0)32 421 04 01 INTERNET www.precidip.com
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CERTIFICATE OF COMPLIANCE

CUSTOMER: ELECTRO ENTERPRISES INC
PURCHASE ORDER No: 17-118-011
CUSTOMER PART NUMBER: M39029/32-259
QPL REFERENCE (NORM): AS39029/32-259
PRECI-DIP PART NUMBER: 83161-7Q4-7110-B1
LOT NUMBER: 1283038
QUANTITY: 13510
DELIVERY SLIP No AND DATE: 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1192983
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	0,13	0,23	0,19

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,32	2,92	2,56

Hood LOT No. 1229873
Material and LOT No. Stainless Steel 305 I 9131625

Clip-plated LOT No. 1236158
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	1,32	1,74	1,45

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,62	3,55	3,09

Copper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bär LOT No. 1139186
Material and LOT No. CuZn35Pb2 I 40410512

CUSTOMER SPECIFIC
REQUIREMENTS

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

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INSPECTION

Name

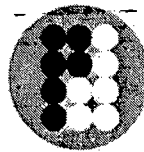
Date

Signature

J-F.Daucourt / QC Mgr

09.08.2017

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CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 17-118-011
CUSTOMER PART NUMBER M39029/32-259
QPL REFERENCE (NORM) AS39029/32-259
PRECI-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER 1283037
QUANTITY 12283
DELIVERY SLIP No AND DATE 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1210933
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,12	0,19	0,15

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,09	3,55	2,64

Hood LOT No. 1229873
Material and LOT No. Stainless Steel 305 I 9131625

Clio-plated LOT No. 1249503
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,36	1,85	1,52

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,54	3,04	2,82

Copper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bar LOT No. 1142545
Material and LOT No. CuZn35Pb2 I 40414392

CUSTOMER SPECIFIC
REQUIREMENTS -

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

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INSPECTION

Name

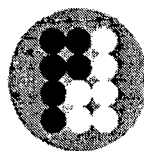
Date

Signature

J-F. Daucourt / QC Mgr

09.08.2017

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont/Switzerland
PHONE +41(0)32 421 04 00 FAX +41(0)32 421 04 01 INTERNET www.precidip.com
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CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 17-118-011
CUSTOMER PART NUMBER M39029/32-259
QPL REFERENCE (NORM) AS39029/32-259
PRECI-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER 1283040
QUANTITY 9538
DELIVERY SLIP No AND DATE 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1210931
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,12	0,19	0,16

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,18	2,76	2,48

Hood LOT No. 1229873
Material and LOT No. Stainless Steel 305 I 9131625

Clio-plated LOT No. 1249503
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,36	1,85	1,52

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,54	3,04	2,82

Copper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bar LOT No. 1142545
Material and LOT No. CuZn35Pb2 I 40414392

CUSTOMER SPECIFIC
REQUIREMENTS

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

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INSPECTION

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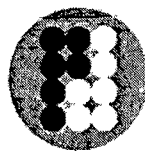
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Signature

J-F. Daucourt / QC Mgr

09.08.2017

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CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 17-118-011
CUSTOMER PART NUMBER M39029/32-259
QPL REFERENCE (NORM) AS39029/32-259
PRECI-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER 1283034
QUANTITY 14463
DELIVERY SLIP No AND DATE 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1192977
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	0,17	0,24	0,19

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,04	2,84	2,35

Hood LOT No. 1229873
Material and LOT No. Stainless Steel 305 I 9131525

Clip-plated LOT No. 1236156
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Au	1,32	1,74	1,49

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Platino Ni	2,82	3,55	3,09

Copper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bar LOT No. 1124144
Material and LOT No. CuZn35Pb2 I 40411678

CUSTOMER SPECIFIC
REQUIREMENTS -

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

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INSPECTION

Name

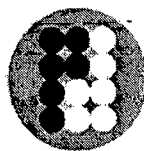
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09.08.2017

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CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 17-118-011
CUSTOMER PART NUMBER M39029/32-259
QPL REFERENCE (NORM) AS39029/32-259
PRECIP-DIP PART NUMBER 83161-7Q4-7110-B1
LOT NUMBER 1279284
QUANTITY 14003
DELIVERY SLIP No AND DATE 80440072

For all communication with Preci-Dip regarding traceability use this lot number only.

dated 09.08.2017

RESULTS

Sleeve-plated LOT No. 1192978
Material and LOT No. 83161-7Q0//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,17	0,22	0,19

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	1,58	3,02	2,02

Hood LOT No. 1229873
Material and LOT No. Stainless Steel 305 I 9131625

Clip-plated LOT No. 1249503
Material and LOT No. 271-10-04//R2 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,36	1,85	1,52

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,54	3,04	2,82

Cooper strip LOT No. 1146317
Material and LOT No. BeCu C17200 I 2015-02909

Brass-wire/rod/bar LOT No. 1142545
Material and LOT No. CuZn35Pb2 I 40414392

CUSTOMER SPECIFIC
REQUIREMENTS -

PRODUCT SPECIFIC
REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations :

INSPECTION

Name

Date

Signature

J-F.Daucourt / QC Mgr

09.08.2017

PRECIP-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont/Switzerland
PHONE +41(0)32 421 04 00 FAX +41(0)32 421 04 01 INTERNET www.precidip.com
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3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 2095689

Invoicer: Apr

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/05/2018

Page 1 of 1

SCN: 1068049

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038924

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	40	0	M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040 S M	0.4000 16.00
#2	50	0	M39029/32-247 Contact MADE IN MEXICO	Sched B 8538.90.7040 S M	0.6500 32.50
#3	100	0	M39029/32-259 Contact MADE IN SWITZERLAND	Sched B 8538.90.7040 S M	0.3000 30.00

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	78.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	78.50

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 2095689

Invoicer: Apr

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Ship Date: 02/05/2018

Page 1 of 1

SCN: 1068049

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038924

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	40	0	M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040 S M	0.4000 16.00
#2	50	0	M39029/32-247 Contact MADE IN MEXICO	Sched B 8538.90.7040 S M	0.6500 32.50
#3	100	0	M39029/32-259 Contact MADE IN SWITZERLAND	Sched B 8538.90.7040 S M	0.3000 30.00

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	78.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	78.50

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 2095689

Invoicer: Apr

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/05/2018

Page 1 of 1

SCN: 1068049

Charges: Y

Sold To: 68376

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